

Parrott, Michelle R, CIV, ONRA, ONR 025

From: Woodhouse, Patricia CIV ONR Chicago
Sent: Monday, February 25, 2019 15:53
To: Parrott, Michelle R, CIV, ONRA, ONR 025
Cc: Kabisch, Joshua M, CIV, ONR Chicago, ONR 245
Subject: RE: ONR to Penn State Letter dated 14 FEB 2008; Approved Accounting and Estimating System
Signed By: patricia.woodhouse@navy.mil

Hi Michelle,

ONR generally does not issue explicit accounting system approvals because Penn State is subject to the Single Audit Requirement per OMB Circular A-133 and 2CFR200. Based on the university's recent A-133 Audits, ONR is not aware of material issues related to the university's accounting system that would preclude the award of a cost-type contract. The university has an approved purchasing system and approved disclosure statement (DS2) from ONR.

ONR does not currently have a system to approve the estimating system of the university.

Thank you,
Patricia

-----Original Message-----

From: Parrott, Michelle R, CIV, ONRA, ONR 025 <michelle.parrott@navy.mil>
Sent: Thursday, February 21, 2019 09:09
To: Woodhouse, Patricia CIV ONR Chicago <patricia.woodhouse@navy.mil>
Subject: ONR to Penn State Letter dated 14 FEB 2008; Approved Accounting and Estimating System

Good morning,

Could you please provide a copy of the letter which gave Penn State approval for its accounting system and estimating system?

V/R,

Michelle Parrott

Contracts Specialist

Office of Naval Research

875 N. Randolph Street

Suite 1267H

Arlington, VA 22203

Phone: (703) 696-2044

Email: michelle.parrott@navy.mil